Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

SAPC #1 to 6453
COPY 1 OF 2

INVOICE	CONTRACT ITEM NO.	TOTAL EXPENSES	LESS COSTS OF ITEMS DEL'D & UNRECOUPED PROGRESS PAYMENTS & CONTRACT LIMITATION	EXPECTED PAYMENT
49347	1-9	$ 96,730.21	$ 95,836.71	$ 893.50
49348	10-17	375,530.44	343,296.34	32,234.10
49349	43A-45A	44,712.51	41,231.03	3,481.48
49350	46A-48A	40,716.70	30,471.11	10,245.59
		$557,689.86	$510,835.19	$46,854.67

CHECK # 1027 ₱ 103,225.17

6526
0568

rvk/dmg
5-18-56

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Encl #2 to SAFC 6453 COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 33		Memo				

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTER DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

SPECIAL MARKINGS

BILL TO
STAT
INTERNATIONAL SURVEY CORP.
(033)

INVOICE NO. No 49347

INVOICE DATE 5/11/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to April 30, 1956				$96,730.21
				Less: Item Billings to Date	54,003.57			
				Less: Unrecouped Partial Payments to Date	41,833.14			95,836.71
				Amount Available for Partial Payment				$ 893.50

STAT

Contracting Officer

5/14/56

APPROVED BY
MAY 16 1956

STAT

Approving Officer

5/28/56

Authorized certifying Officer

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

SCHEDU SUPPORTING PROGRESS PAYM T INVOICE
TOTAL COST BASIS

SAPC 645-3
COPY 1 OF 1

CONTRACTOR'S NAME Pe Co

ADDRESS Main Ave, Nor Con.

CONTRACT NO. 1-9 DATE 5-11-56

AMOUNT OF CONTRACT $124,593.00 ** P.P. INVOICE NO. 49347

STATEMENT OF TOTAL COSTS INCURRED FROM 1-1-55 TO 4-30-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	$ 57,882.21	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)		
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	10,822.87	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	16,896.88	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)		
6.			
7.	SUBTOTAL	85,601.96	
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	11,128.25	
9.	TOTAL COSTS (7 PLUS 8)	$ 96,730.21	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	54,003.57	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	42,726.64	
**12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	-0-	
13.	BALANCE (11 LESS 12)	42,726,64	
***14.	% OF LINE 13	-0-	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	$ 42,726.64	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		$ 42,726.64
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	$ 76,351.61	
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	34,518.47	
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		41,833,14
20.	BALANCE (16 LESS 19)		893.50
21.	AMOUNT IN LINE 16 ABOVE	$ 42,726.64	
22.	TOTAL CONTRACT PRICE 124,593.00		
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE 60,484.00 ~		
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23) $ 64,109.00		
25.	90% (OR OTHER LIMITATION PERCENTAGE IF ANY PROVIDED BY THE CONTRACT) OF LINE 24	56,415.92	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)		-0-
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)		$ 893.50

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Exhibit #46
SAPC 6453
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 33		Memo				

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
STAT
INTERNATIONAL SURVEY CORP.
(033)

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. No. 49348

INVOICE DATE 5/11/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to April 30, 1956				$375,530.44
				Less: Item Billings to date	314,615.33			
				Less: Unrecouped Partial Payments to Date	27,718.38			342,333.71
								$ 33,196.73
				Less: Contract Limitation of Total				962.63
				Amount Available for Partial Payment				$ 32,234.10

STAT

CONTRACTING OFFICER

5/28/56

APPROVED BY
MAY 16 1956

STAT
STAT

AUTHORIZED CERTIFYING OFFICER

5/28/56

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.
FORM FA-3B

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Check #3436

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

SAPC 6453
COPY 1 OF 1

CONTRACTOR'S NAME Pe Co

ADDRESS Main Ave, Nor Con

CONTRACT NO. 10-17 DATE 5-11-56

AMOUNT OF CONTRACT $420,497.00 P.P. INVOICE NO. 49348

STATEMENT OF TOTAL COSTS INCURRED FROM 1-1-55 TO 4-30-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	$ 289260.36	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)		
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	20,846.86	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	20,926.73	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	1,293.87	
6.			
7.	SUBTOTAL	332327.82	
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	43202.62	
9.	TOTAL COSTS (7 PLUS 8)	$ 375,530.44	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	314,615.33 -	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	60,915.11 ~	
**12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	-0-	
13.	BALANCE (11 LESS 12)	60,915.11	
**14.	% OF LINE 13	-0-	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	$ 60,915.11	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		$ 60,915.11
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	$ 240,135.12	
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	212 416.74 -	
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		27,718.38
20.	BALANCE (16 LESS 19)		33,196.73
21.	AMOUNT IN LINE 16 ABOVE	$ 60,915.11	
22.	TOTAL CONTRACT PRICE	$ 420 497.00	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	352,369.18	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	$ 68,127.82	
25.	50% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (88%)	59,952.48	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)		962.63
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)		$ 32,234.10

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 6453
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033		Memo [redacted]				

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
STAT INTERNATIONAL SURVEY CORP. [redacted]
(033)

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES NO

SALES ORDER NO. 24446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. No 49349

INVOICE DATE 5/11/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to April 30, 1956				$ 44,712.51
				Less: Item Billings to Date	39,830.36			
				Less: Unrecouped Partial Payments to Date	1,400.67			41,231.03
				Amount Available for Partial Payment				$ 3,481.48

STAT [redacted]

APPROVED BY
MAY 16 1956

STAT [redacted]

APPROVING OFFICER

[redacted] 5/28/56

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-2B

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

Check #7456

SAPC 6453
COPY 1 OF 1

CONTRACTOR'S NAME Pe Co

ADDRESS MAIN Ave., Nor Con

CONTRACT NO. 43-A-15-A DATE 5-11-56

AMOUNT OF CONTRACT $125,953.00 P.P. INVOICE NO. 49349

STATEMENT OF TOTAL COSTS INCURRED FROM 3-1-56 TO 4-30-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	$ 24,762.10	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)		
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	6,812.96	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE ____%)	7,993.53	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)		
6.			
7.	SUBTOTAL	39,568.59	
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	5,143.92	
9.	TOTAL COSTS (7 PLUS 8)	$ 44,712.51 ~	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	39,830.36	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	4,882.15 ~	
**12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	-0-	
13.	BALANCE (11 LESS 12)	4,882.16	
***14.	____% OF LINE 13	-0-	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	$ 4,882.15	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		$ 4,882.15
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	$ 10,153.81	
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	8,753.14	
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		1400.67
20.	BALANCE (16 LESS 19)		3481.48
21.	AMOUNT IN LINE 16 ABOVE	$ 4,882.15	
22.	TOTAL CONTRACT PRICE $125,953.00		
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE 44,610.00		
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23) $ 81,343.00		
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (80%)	71,581.84	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)		-0-
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)		$ 3481.48 ~

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

THE P[redacted]KIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

Invoice #86
SAPC 6453
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033		Memo [redacted]				

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

STAT BILL TO
INTERNATIONAL SURVEY CORP. [redacted]
(033)

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES NO

SALES ORDER NO. 24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. No. 49350

INVOICE DATE 5/11/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to April 30, 1956				$40,716.70
				Less: Items Billings to Date	-0-			
				Less: Unrecouped Partial Payments to Date	30,471.11			30,471.11
				Amount Available for Partial Payment				$10,245.59

STAT [redacted]

5/28/56
CONTRACTING OFFICER

APPROVED BY
MAY 16, 1956

STAT [redacted]

STAT [redacted]

5/28/56
AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

24854
Check # 9 to
SAPC 6453
COPY 1 OF 1

CONTRACTOR'S NAME Pa Co

ADDRESS Main Ave, Nor Con

CONTRACT NO. 46-A — 48-A DATE 5-11-56

AMOUNT OF CONTRACT $ 129,830.00 P.P. INVOICE NO. 49350

STATEMENT OF TOTAL COSTS INCURRED FROM 4-1-55 TO 4-30-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	22,807.37	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)		
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	6864.08	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE ____ %)	6361.02	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)		
6.			
7.	SUBTOTAL	36,032.47	
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	4684.23	
9.	TOTAL COSTS (7 PLUS 8)	$ 40,716.70	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	- 0 -	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	40,716.70	
12.	LESS: PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	- 0 -	
13.	BALANCE (11 LESS 12)	40,716.70	
14.	____ OF LINE 13	- 0 -	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	$ 40,716.70	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		$ 40,716.70
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	$ 30,471.11	
18.	REQUIREMENTS TO DATE AS MADE BY AF FINANCE OFFICER	- 0 -	
19.	UNRECOVERED PROGRESS PAYMENTS (17 LESS 18)		30,471 11
20.	BALANCE (16 LESS 19)		10,245.59
21.	AMOUNT IN LINE 16 ABOVE	$ 40,716.69	
22.	TOTAL CONTRACT PRICE	$ 129,830.00	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	- 0 -	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	$ 129,830.00	
25.	90% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (88%)	114,250.40	
26.	POSITIVE BALANCE, IF ANY (25 LESS 25) (IF NEGATIVE, INSERT 0)		- 0 -
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 OR 26)		$ 10,245.59 ~

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1

SAPC 6453
COPY 1 OF 2

John

May 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through April 30, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

STAT

RVK/dmg

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670057-1